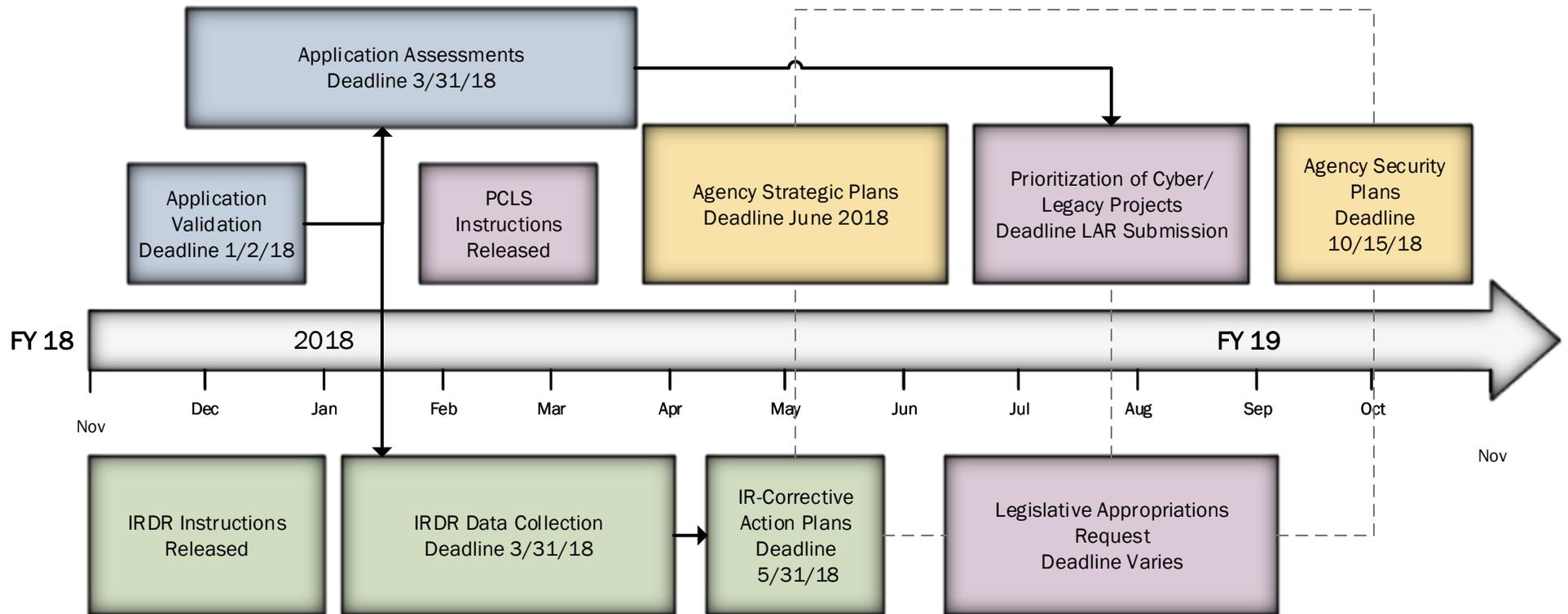


# Agency Reporting Requirements FY 18 - 19



Information Feed



Related Processes

App Validation and Assessments: Verification of active Business Applications in the SPECTRIM system, and evaluation of four major aspects of business applications.

General Plans: Agency Strategic Plans are developed with instructions from the Office of the Governor. Agencies should integrate technology planning within their plans. Agency Security Plans are dedicated to cybersecurity planning and preparation.

IRDR/IR-CAP: A self-assessment survey of IT deployment and compliance with state standards. IR-Corrective Action Plans detail how the agency intends to reach compliance with standards.

PCLS/LAR: Agencies that are requesting funds for Cyber/Legacy Projects complete a questionnaire which is scored to provide the LBB with insight into which projects are in most need of critical funding.